: HELI-ACCESS STEP LH (FOLDING)

Date: User: Thursday, 17/07/2008 11:50:03 AM

Julie Lecocq

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

: 40268

Job Number **Estimate Number** : 12567

P.O. Number

This Issue

: 17/07/2008

: NC

Prsht Rev. First Issue

: // : 36496

S.O. No. :

Type

: LARGE FAB ASSY

Drawing Number

JLM

Project Number **Drawing Revision**

Material

Drawing Name

Part Number

Due Date

: 28/07/2008

: D412630033

: IIN D412-630

: N/A

: L

Qty:

4 Um:

Each

Checked & Approved By

Comment

Written By

Previous Run

: Est. Rev:A

New Issue 06-11-08

est rev B ecn 1019, added d2807-041

EC verified by:DD

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

DOCUMENT CONTROL

1.0

08.7.30

Comment: DOCUMENT CONTROL

Photocopy bluefile & create labels per PPP D412-630-033 CHG003

2.0

D2012107

Total: 1.0000 Each(s)/Unit

4.0000 Each(s)

Clevis

Clevis Pick:

Comment: Qty.:

Qty

Part Number

D2012-107

Description

3.0

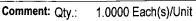
D2803041

Clevis

Bracket Assembly

Total:

4.0000 Each(s)



Bracket Assembly

Pick:

Qtv Part Number Description

D2804041

1 D2803-041 Bracket Assembly LH

4.0

Comment: Qty.:

1.0000 Each(s)/Unit

Total:

4.0000 Each(s)

Bracket Assembly

Pick:

Qty

Part Number

D2804-041

Description

Bracket Assembly LH

B40278

Dart Ae	rospace	Ltd										
W/O:			W	ORK ORDER CHANG	ES							
DATE	STEP	PROCEDURE CHANGE				Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes I	No DQA:	Date: _					
				•	QA: N/	C Closed:	Date: _					
NCR:	-		WORK ORD	ER NON-CONFORMA	NCE (NCR)						
		Description of NC		Corrective Action Section	on B	Verification	Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
							·					

Date: Thursday, 17/07/2008 11:50:03 AM Julie Lecocq User: **Process Sheet** Drawing Name: HELI-ACCESS STEP LH (FOLDING) Customer: CU-DAR001 Dart Helicopters Services Part Number: D412630033 Job Number: 40268 Job Number: Seq. #: **Machine Or Operation:** Description: D2807041 Gas Spring Assembly 5.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Support Prop 35751 6.0 D2813 Washer Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Washer Pick: Description Qtv Part Number Washer D2813 7.0 D3562041 Step Assembly, LH Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Step Weldment LH Pick: Description Qty Part Number Step Weldment LH D3562-041 1 D33951 Bushing 8.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s) Bushing Pick: Description Qty Part Number 33578 D3395-1 Bushing AN3C21A BOLT 9.0 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Comment: Qty.: **BOLT** Pick: Batch Qty Part Number Description 4101/89 2 AN3C21A Bolt

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	Р	PROCEDURE CHANGE			Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto		
		•						:		
		,						:		
Part No:		PAR #:	Fault Category:	NCR: Ye	s No DQ	A:	Date: _			
				QA	N/C Close	d:	Date: _	<u> </u>		
NCR:			WORK ORDER NON-CON	FORMANCE (NO	CR)					

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B			Approval	Approval			
DATE	STEP	STEP Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	QC Inspector			

Thursday, 17/07/2008 11:50:03 AM Date: User: Julie Lecocq **Process Sheet** Drawing Name: HELI-ACCESS STEP LH (FOLDING) Customer: CU-DAR001 Dart Helicopters Services Part Number: D412630033 Job Number: 40268 Job Number: Seq. #: **Description: Machine Or Operation:** Bolt AN8C16 10.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Bolt Pick: Batch 4106066 Qty Part Number Description 2 Bolt **AN8C16** AN310C8 Nut 11.0 8.0000 Each(s) Comment: Qty.: 2.0000 Each(s)/Unit Total: Nut Pick: Batch Qty Part Number Description M105426 2 AN310C8 Nut 12.0 MS24665302 8.0000 Each(s) 2.0000 Each(s)/Unit Total: Comment: Qty.: Cotter Pin Pick: Qty Part Number Description Batch M106763 Cotter Pin (or AN380C3-4) MS24665-302 NAS1515H3 Washer 13.0 Comment: Qty.: 6.0000 Each(s)/Unit Total: 24.0000 Each(s) Washer Pick: Description Part Number 4104/01 Washer NAS1515H3 14.0 NAS1515H5L WASHER 16.0000 Each(s) Comment: Qty.: 4.0000 Each(s)/Unit Total: WASHER Pick: MID654/ Qty Part Number Description NAS1515H5L Washer

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W/O:		WORK ORDER CHANGES										
DATE STEP		PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	:	PAR #:	Fault Cat	egory: NO	CR: Yes	No DQA	\:	_ Date: _				
	,				QA: N	/C Closed	:	_ Date: _				
NCR:			WORK ORE	DER NON-CONFORMANC	E (NCR	3)						
		Description of NC	Corrective Action Sec			Verific	ation	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		Verification Section C		QC Inspector			
							,					
ı												

Thursday, 17/07/2008 11:50:03 AM Date: User: Julie Lecoca **Process Sheet** Drawing Name: HELI-ACCESS STEP LH (FOLDING) Customer: CU-DAR001 Dart Helicopters Services Part Number: D412630033 Job Number: 40268 Job Number: Seq. #: Description: Machine Or Operation: Washer NAS1515H8 15.0 Total: 16.0000 Each(s) Comment: Qty.: 4.0000 Each(s)/Unit Washer Pick: Part Number Description Qty .4 NAS1515H8 Washer MS210433 Nut 4.0000 Each(s)/Unit Total: 16.0000 Each(s) Comment: Qty.: Nut Pick: Batch 102558 Qty Part Number Description MS21043-3 4 Nut Screw MS24693C280 17.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Screw Pick: Description Part Number Qty MS24693-C280 Screw (or MS24694-C565) - 3 2 SMALL & MEDIUM FAB RESOURCE 1 18.0 SMALL FAB Comment: SMALL & MEDIUM FAB RESOURCE 1 Assemble as per dwg D412-630 p.14 Coat all hardware with LPS3 rust inhibitor A/R LPS3 batch: 104929 COAT exposed HARDWARE WITH LPS PROCYON . BATCH: M104251 A/R LPS PROCYON INSPECT WORK TO CURRENT STEP 19.0 QC5 Comment: INSPECT WORK TO CURRENT STEP

Dart Ae	rospace	Ltd							
W/O:			W	ORK ORDER CHANGES					
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		·				3			
Part No:		PAR #:	Fault Cat	egory: N	CR: Yes	No DQA	•	_ Date: _	
					QA: N	/C Closed	:	_ Date: _	
NCR:		V	VORK ORE	DER NON-CONFORMANO	CE (NCR	3)			
		Description of NC		Corrective Action Section B		Verifica	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng			n C	Chief Eng	QC Inspector
							,		

Thursday, 17/07/2008 11:50:03 AM Date: User: Julie Lecocq **Process Sheet** Drawing Name: HELI-ACCESS STEP LH (FOLDING) Customer: CU-DAR001 Dart Helicopters Services Part Number: D412630033 Job Number: 40268 Job Number: Description: Seq. #: Machine Or Operation: PACKAGING RESOURCE #1 20.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Pick Packing Kit 21.0 D28061 Bushing Q All 8.0000 Each(s) Total: Comment: Qty.: 2.0000 Each(s)/Unit Bushing Pick: Packing Kit Description Part Number Bushing 2 D2806-1 22.0 D28063 Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s) **Bushing** Pick: Packing Kit Qtv Part Number Description 2 D2806-3 Bushing D28105 23.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Strut Pick: Packing Kit Description Part Number 1 D2810-5 Strut D33961 Spacer 24.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Spacer Pick: Packing Kit Part Number Description Qty 2 D3396-1 Spacer AN4C6A 25.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Bolt Pick: Packing Kit \$/7/30 Part Number Description Batch

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W/O:			WORK ORDER	CHANGES					
DATE	STEP	PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
Part No	lo:PAR #:		PAR #: Fault Category:				A:	Date: _	
					QA: I	N/C Close	d:	Date: _	
NCR:			WORK ORDER NON-CON	IFORMANCE (NCI	₹)			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
1		Description of NC Section A		Corrective Action Section B	Verification	Approval	Approval					
DATE	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
,												

Thursday, 17/07/2008 11:50:03 AM Date: User: Julie Lecocq **Process Sheet** Drawing Name: HELI-ACCESS STEP LH (FOLDING) Customer: CU-DAR001 Dart Helicopters Services Part Number: D412630033 Job Number: 40268 Job Number: Description: Seq. #: **Machine Or Operation:** AN4C6A Bolt 1 Bolt AN4C10A 26.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Bolt Pick: Packing Kit Part Number Description MIOI 189 AN4C10A Bolt 1 AN4C15A Bolt 27.0 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Comment: Qty.: Bolt Pick: Packing Kit Part Number Description Batch Qty 1107082 2 AN4C15A Bolt AN44C7A Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Eyebolt Pick: Packing Kit Batch MIOL 711 Description Qty Part Number Eyebolt AN44-C7A 1 AN5C15A Bolt 29.0 2.0000 Each(s)/Unit Total: Comment: Qty.: 8.0000 Each(s) Bolt Pick: Packing Kit Description Batch Qty Part Number 2 AN5C15A Bolt NAS1515H4 Washer Comment: Qty.: 7.0000 Each(s)/Unit Total: 28.0000 Each(s) Washer Pick: Packing Kit Qty Part Number Batch Description 8/7/30 M106919 7 NAS1515H4 Washer

Dart Ae	rospace	Ltd										
W/O:			WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE			Ву	Date Q	ty Approval Chief Eng / Prod Mgr	Approval QC Inspector				
· · · · · · · · · · · · · · · · · · ·												
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:_	Date: _					
					QA: N/	C Closed: _	Date: _					
NCR:			WORK ORD	ER NON-CONFORMAN	CE (NCR)						
		Description of NC		Corrective Action Section 8		Verification	n Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	1	QC Inspector				

*Thursday, 17/07/2008 11:50:03 AM Date: User: . Julie Lecocq **Process Sheet** Drawing Name: HELI-ACCESS STEP LH (FOLDING) Customer: CU-DAR001 Dart Helicopters Services Part Number: D412630033 Job Number: 40268 Job Number: Description: Seq. #: **Machine Or Operation:** NAS1515H5 Washer 31.0 7.0000 Each(s)/Unit Total: 28.0000 Each(s) Comment: Qty.: Washer Pick: Packing Kit Part Number Description W/08334 NAS1515H5 Washer MS210434 Nut 32.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s) Nut Pick: Packing Kit Part Number Description 500 Qty 4108145 4 MS21043-4 Nut 33.0 MS210435 Comment: Qty.: 3.0000 Each(s)/Unit Total: 12.0000 Each(s) Nut Pick: Packing Kit Description Qty Part Number M166763 3 MS21043-5 Nut INSPECT 100% KITS FOR COMPLETENESS 34.0 QC4 Comment: INSPECT 100% KITS FOR COMPLETENESS PACKAGING RESOURCE #1 35.0 PACKAGING Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-630-033 Location: PPP Rev: 36.0 QC21 FINAL INSPECTION/W/O'RE Comment: FINAL INSPECTION/W/O RELEASE Job Completion

Dart Ae	rospace	Ltd 🎨											
N/O:		.—	W	ORK ORDER CHA	NGES	IGES							
DATE	STEP	PRO	OCEDURE CHA	,		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
		:	· · · · · · · · · · · · · · · · · · ·				9-31-4						
					:								
Part No	:	PAR #:	Fault Cate	egory:	NCI	R: Yes	No DQ	A:	Date:				
						QA: N	C Close	d:	_ Date:	· · · · · · · · · · · · · · · · · · ·			
NCR:		\	WORK ORD	ER NON-CONFOR	RMANCE	(NCR)						
DATE	STEP	Description of NC	Corrective Action Section B			Ver		cation	Approval	Approval			
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	on	Sign & Date	Sect	on C	Chief Eng	QC Inspector			

Page 14 of 26

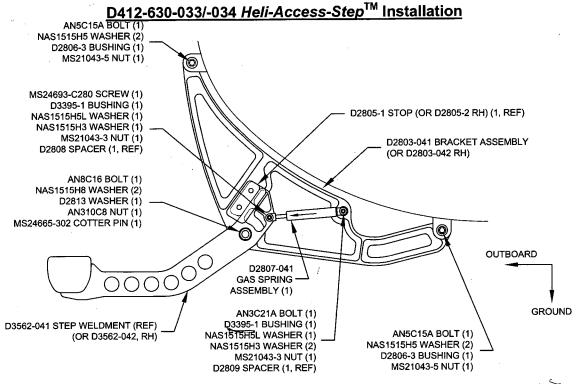


FIGURE 14 – STA 84.29 for D412-630-033/-034 Heli-Access-Step[™] Installation (View rotated 90° CW)

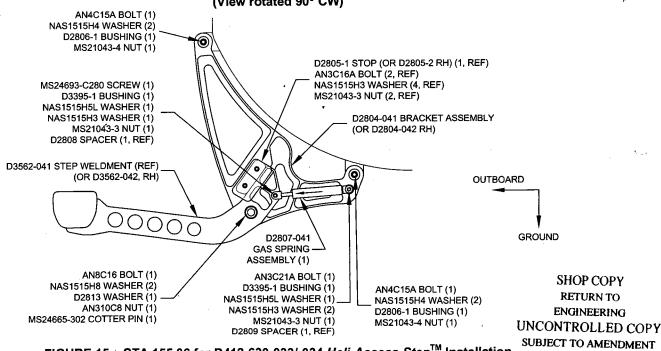


FIGURE 15 - STA 155.06 for D412-630-033/-034 Heli-Access-Step™ Installation (View rotated 90° CW)

WITHOUT NOTICE WORK ORDER

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Revision:

Date: 07.09.30